APPROVED 9/3/2002

State of Texas Records Retention Schedule

Page 1

Automated Facsimile of SLR-105 ORIGINAL SUBMISSION RECERTIFICATION 2. AGENCY CODE: 501 3. AGENCY: TEXAS DEPARTMENT OF HEALTH REPLACEMENT PAGE 7. RETENTION PERIOD 8. 9 10. 11 4. Records Series Agency 6. Records Series Title ADDENDUM PAGE Item # Item # Agency Storage Total Sec Arch Med Vital 12. Remarks 707 - GENERAL SANITATION DIVISION US 0 87 LICENSED CERTIFIED APPLICATORS US Ρ Х 91 MIGRANT HOUSING APPLICATION LOG 0 Р Χ FE+2 FE+2 99 MIGRANT LABOR HOUSING PENDING FILE AC+3 AC+3 0 Р Х AC=APPROVAL OF HOUSING 105 MIGRANT HOUSING BULK REGISTER FE+2 0 Ρ Χ FE+2 106 MIGRANT HOUSING LICENSES (VOIDED) FE+2 FE+2 0 Р Х Р Х 107 YOUTH CAMP LICENSE ISSUANCE LIST FE+2 FE+2 0 Р 0 Χ 108 YOUTH CAMP BULK REGISTER FE+2 FE+2 Р Х AC=EXPIRATION OF LICENSE 109 YOUTH CAMP LICENSES (VOIDED) FE+2 FE+2 0 111 INSTITUTIONAL SANITATION AND VECTOR FF+2 FF+2 С Р Χ CONTROL INSPECTION REPORTS 1815 FIELD SANITATION INSPECTION REPORTS FE+2 FE+2 0 Х 1817 PUBLIC LODGING INSPECTION REPORTS FE+2 FE+2 0 Ρ Χ 1819 MIGRANT LABOR HOUSING AC+2 AC+2 0 Ρ Х APPLICATION/RENEWAL PKG 1832 YOUTH CAMPS APPLICATION/RENEWAL 0 Ρ AC+2 AC+2 Χ **PACKAGE** 1882 RECREATIONAL SANITATION INSPECTION FE+2 FE+2 0 Р Χ RECORDS 1950 REGISTERED SANITARIAN/CODE US US С Р Χ **ENFORCEMENT OFFICER PROGRAM -**APPLICATION PACKAGE 1951 REGISTERED SANITARIAN/CODE US US С Ρ Χ **ENFORCEMENT OFFICER PROGRAM -**

RETENTION CODES (Field 7)

RENEWALS

* - All Audit Requirements Will Be Met

AC - After Closed, Terminated, Completed, Expired, Settled

AV - As Long As Administratively Valuable

CE - Calendar Year End FE - Fiscal Year End

LA - Life of Asset MO - Months

PM - Permanent US - Until Superseded MEDIUM CODES (Field 10)

P - Paper M - Microfilm

C - Computer Print-Out

E - Electronic

O - Other (Specify in Field 12)

ARCHIVAL CODES (Field 9)

A - Transfer to State I - Retain in Agency

R - Review by State

O - Other (Specify in Field 12)

SECURITY CODES (Field 8)

VITAL CODES (Field 11)

11/5/03

O - Open Record C- Confidential

Indicate with an X

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State of Texas
Records Retention Schedule

Total

9.

Arch

Sec

10.

Med

11.

12 Remarks

Vital

7. RETENTION PERIOD

Storage

Agency

Page 2

___ ORIGINAL SUBMISSION ___ RECERTIFICATION

REPLACEMENT PAGE

ADDENDUM PAGE

11/5/03

Automated Facsimile of SLR-105

2. AGENCY CODE: 501

3. AGENCY: TEXAS DEPARTMENT OF HEALTH

4. Records Series 5. Agency Item # 1. Item #

6. Records Series Title

item #	item #	o. Necords oches mic	Agency	Storage	Total	Sec	Arch	Med	Vital	12. Remarks — NBBENDOM FACE
		707 - GENERAL SANITATION DIVISION								
	1952	REGISTERED SANITARIAN/CODE ENFORCEMENT OFFICER PROGRAM -PENDING	FE+1		FE+1	С		Р	Х	
1.1.006	100	COMPLAINTS	AC+2		AC+2	С		Р	Χ	AC=FINAL DISPOSITION OF THE COMPLAINT
1.1.007	88	CORRESPONDENCE, ADMINISTRATIVE	3		3	0	R	Р	Χ	
1.1.008	89	GENERAL CORRESPONDENCE	1		1	0		Р		PAPER, ELECTRONIC
1.1.008	778	GENERAL CORRESPONDENCE	1		1	0		E		
1.1.014	1918	LEGAL OPINIONS AND ADVICE	AV		AV	0	R	Р	Χ	
1.1.020	1926	OPEN RECORDS REQUESTS - APPROVED	AC+1		AC+1	0		Р		AC=REQUEST FULFILLED
1.1.021	1927	OPEN RECORDS REQUESTS - DENIED	AC+2		AC+2	0		Р		AC=DATE OF DENIAL OF REQUEST
1.1.057	776	TRANSITORY INFORMATION	AC		AC	0		0		PAPER, ELECTRONIC/AC=PURPOSE OF RECORD HAS BEEN FULFILLED.
2.1	777	MASTER FILES IN FOXPRO	AV		AV	0		E		
3.1.001	1897	APPLICATIONS FOR EMPLOYMENT -NOT HIRED	2		2	0		Р		CONTAINS SOME CONFIDENTIAL INFORMATION.
3.1.014	1928	EMPLOYMENT SELECTION NOTES	2		2	0		Р	Χ	MAY CONTAIN SOME CONFIDENTIAL INFORMATION
3.1.019	1896	PEFORMANCE APPRAISALS/JOURNALS	2		2	0		Р		MAY CONTAIN SOME CONFIDENTIAL INFORMATION SUCH AS MEDICAL INFORMATION, SOCIAL SECURITY NUMBER, OR OTHER DATA PROTECTED BY THE PRIVACY DOCTRINE.
3.1.020	1684	PERSONNEL CORRECTIVE ACTION DOCUMENTATION/PERFORMANCE ADVISEMENT FORMS	AC+5		AC+5	0		Р		MAY CONTAIN SOME CONFIDENTIAL INFORMATION. AC=TERMINATION OF CORRECTIVE ACTION
3.4.004	4973	OVERTIME AUTHORIZATION	2		2	0		Р		
3.4.007	1931	LEAVE REQUESTS	FE+3		FE+3	0		0		PAPER, ELECTRONIC
4.5.006	1932	ANNUAL OPERATING BUDGETS	FE+3		FE+3	0		С		

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SECURITY CODES (Field 8)

O - Open Record C- Confidential VITAL CODES (Field 11)

Indicate with an X

APPROVED 9/3/2002

6. Records Series Title

4705 PROCUREMENT CARD PURCHASES

707 - GENERAL SANITATION DIVISION

3. AGENCY: TEXAS DEPARTMENT OF HEALTH

Re	State ecords Ret		Page 3 11/5/03						
тн	TENTION PER Storage		8. Sec	9. Arch	10. Med	11. Vital	12. Remarks	RECERTIFI	MENT PAGE
FE+4		FE+4	0		Р				

		SUPPORTING DOCUMENTATION				
5.3.008	1947	PURCHASING LOGS	FE+3	FE+3	0	Р
5.3.009	1938 REQUESTS FOR INFORMATION		AC	AC	0	Р

RETENTION CODES (Field 7)

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Completed, Expired, Settled AV - As Long As Administratively Valuable

Automated Facsimile of SLR-105

5. Agency

Item #

2. AGENCY CODE: 501

4. Records Series

Item #

5.3

CE - Calendar Year End FE - Fiscal Year End

LA - Life of Asset

MO - Months PM - Permanent

US - Until Superseded

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C- Confidential

VITAL CODES (Field 11)

Indicate with an X